IN THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF TENNESSEE WESTERN DIVISION

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CLERK, LCJ. DIST. CT. W. D. CF TN. MEMPHIS

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)	No.	92-2062-D/A
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ORDER

On April 29, 2005, the Monitor, Dr. Nancy K. Ray, submitted an invoice for fees and expenses incurred in March 2005. According to this invoice, the Monitor incurred fees and expenses in the amount of \$83,135.40 in March 2005. This invoice is attached hereto as Appendix 1.

Whereas the Court has not received any comments or objections from Defendant, Defendant State of Tennessee is hereby ORDERED to pay the amount set out in this invoice into the registry of the Court. All funds received by the Clerk of Court are directed to be deposited into an interest-bearing account and shall be used to reimburse the Monitor for her expenses and fees up to and including the total sum of the money deposited by Defendant State of

Tennessee. Any money not spent by the Monitor shall be credited to Defendant.

IT IS SO ORDERED this 3/ day of May, 2005.

BERNICE B. DONALD

UNITED STATES DISTRICT JUDGE

NKR & Associates, Inc. 318 Delaware Avenue Delmar, NY 12054 Phone (518) 478-0982 Fax (518) 478-0986

IN THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF TENNESSEE WESTERN DIVISION

UNITED STATES OF AMERICA, Plaintiff.

v.

STATE OF TENNESSEE, ET AL., Defendants.

NO. 92-2062 M1 / A

INVOICE FOR MARCH 2005

Dr. Nancy K. Ray hereby represents to the Court that the following monies are payable to her for her duties as the Monitor during the month of March 2005.

Payable to

NKR & Associates, Inc.

AMOUNT OF REIMBURSEMENT REQUESTED

\$83,135.40

SUBMITTED BY:

Nancy K. Ray, Ed.D.

President

Date: April 29, 2005

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NKR & Associates, Inc. 318 Delaware Avenue Delmar, NY 12054 Phone (518) 478-0982 Fax (518) 478-0986

April 5, 2005

INVOICE FOR MARCH 2005

PROFESSIONAL STAFF HOURS Ray, N. 215 hours @ \$125 Bulgaro, P. 8.50 hours @ \$150 Coleman, V. 172 hours @ \$70 Truesdale, L. 150 hours @ \$50	26,875.00 1,275.00 12,040.00 7,500.00
SUPPORT STAFF HOURS Dowd, C. 184 hours @ \$50 Farstad, E. 112 hours @ \$40 Morris, K. 164.50 hours @ \$50 Williams, S. 144.25 hours @ \$40	9,200.00 4,480.00 8,225.00 5,770.00
STAFF TRAVEL Ray (2/28-3/02/05) Ray (3/7-10/05) Ray (3/15-18/05) Coleman (March 2005) Morris (3/15-18/05) Truesdale (3/21-24/05) Williams (3/15-18/05)	699.31 1,644.83 1,219.59 660.25 877.47 916.08 627.97
CONSULTANT TRAVEL Ouimet (3/21-23/05)	458.52
PHONE Verizon Wireless and AT&T	237.20
POSTAGE FedEx and US Postal Service	223.50
PRINTING Inhouse Printing	205.68

Total \$83,135.40



Notice of Distribution

This notice confirms a copy of the document docketed as number 1999 in case 2:92-CV-02062 was distributed by fax, mail, or direct printing on June 6, 2005 to the parties listed.

Kimbrough Brown Mullins WILLIAMS PROCHASKA P.C. 50 Front St Ste 1075 Memphis, TN 38103

Jack W. Derryberry WARD DERRYBERRY & THOMPSON 404 James Robertson Parkway Ste. 1720 Nashville, TN 37219

Leo Maurice Bearman
BAKER DONELSON BEARMAN CALDWELL & BERKOWITZ
165 Madison Ave.
Ste. 2000
Memphis, TN 38103

Buffey Klein HUSCH & EPPENBERGER 200 Jefferson Ave. Ste. 1450 Memphis, TN 38103

Nancy K. Ray NKR & Associates, Inc 318 Delaware Ave., Ste. 2 Delmar, NY 12054

Financial Unit FINANCIAL UNIT 167 N. Main St. Room 242 Memphis, TN 38103

Darcey Kathleen Donehey 950 Pennsylvania Ave. N.W. Washington, DC 20530 Edward G. Connette LESESNE & CONNETTE 1001 Elizabeth Avenue Ste. 1-D

Charlotte, NC 28204

William F. Sherman LAW OFFICES OF WILLIAM F. SHERMAN 504 Pyramid Place Little Rock, AR 72201

Steven W. Likens HUSCH & EPPENBERGER, LLC- Memphis 200 Jefferson Ave. Ste. 1450 Memphis, TN 38103

Frank J. Laski PUBLIC INTEREST LAW CENTER OF PHILADELPHIA 125 S. 9th Street Ste. 700 Philadelphia, PA 19107

Earle J. Schwarz GLANKLER BROWN, PLLC One Commerce Square Suite 1700 Memphis, TN 38103

Todd Schneider U.S. DEPARTMENT OF JUSTICE 950 Pennsylvania Ave., N.W. Special Litigation Section Washington, DC 20530

S. Russell Headrick BAKER DONELSON BEARMAN CALDWELL & BERKOWITZ- Memphis 165 Madison Ave. Ste. 2000

Terrell L. Harris U.S. ATTORNEY'S OFFICE 167 N. Main St. Ste. 800 Memphis, TN 38103

Memphis, TN 38103

Thomas R. Prewitt ARMSTRONG ALLEN, PLLC 80 Monroe Avenue Ste. 700 Memphis, TN 38103--246

Nicole Porter U.S. DEPARTMENT OF JUSTICE 950 Pennsylvania Ave., N.W. Special Litigation Section Washington, DC 20530

Jonathan P. Lakey PIETRANGELO COOK 6410 Poplar Ste. 190 Memphis, TN 38119

Judith A. Gran
PUBLIC INTEREST LAW CENTER OF PHILADELPHIA
125 S. 9th Street
Ste. 700
Philadelphia, PA 19107

R. Jonas Geissler U.S. DEPARTMENT OF JUSTICE 950 Pennsylvania Ave., NW Special Litigation Section Washington, DC 20530

Joe A. Dycus U.S. ATTORNEY'S OFFICE 167 N. Main St. Ste. 800 Memphis, TN 38103

Dianne Stamey Dycus ATTORNEY GENERAL AND REPORTER 426 Fifth Avenue North 2nd Floor Nashville, TN 37243

Honorable Bernice Donald US DISTRICT COURT



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Memphis, TN 38103

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